

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

# Low Bidder

CONTRACT NO:

11-409804

BID AMOUNT:

\$1,668,297.83

BID OPENING DATE:

06/29/2016

BIDDER'S NAME:

PAL GENERAL ENGINEERING, INC.

DBE GOAL FROM CONTRACT %:

14%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$534,524.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
#68#69#70#72#73	FENCING / GUARDRAIL		IN-LINE FENCE AND RAIL COMPANY	
#74#18#19	/ END ANCHOR & TERMINAL SYSTEMS	C8000	P.O. BOX 2637 RAMONA CA 92066	\$71,151.00
#1	LEAD PLAN	C8851	DBE # 337	
			APPIAN UDBE	
			5780 OLINDA ROAD EL SOBRANTE CA 94803	\$1,900.00
			DBE # 38334	
#2#3	CONSTRUCTION AREA SIGNS /	C1200 / C1201	MANERI TRAFFIC CONTROL	
	AND 96 % PORTION OF TRAFFIC CTRL		47423 RAINBOW CANYON TEMECULA CA 92592	\$154,780.00
#4#76#77#78	PVMT MARKERS / CHANNELIZERS	C8501	DBE # 38078	
#80(PORTION)	/ 8.36 % PORTION OF MOBILIZATION		PAYCO SPECIALTIES	\$11,065.00
			120 NORTH SECOND AVENUE, CHULA VISTA CA 91910	
			DBE # 102	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ \$238,896.00

14.32 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

6/29/2016

Date

858-638-7100

(Area Code) Tel. No.

MARLA JAHSHAN - PRESIDENT

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

07-01-16 A11:26 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-05-0102.13 (NEW 05/2015)

Contract No.:  
11-409804

Name of DBE business:  
**PAYCO SPECIALTIES**

Name of DBE representative:

DBE certification number:  
102

Name of bidder: **PAL GENERAL ENGINEERING, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:  
**MARLA JAHSHAN**

Date: 06/29/2016

[illegible]

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DAE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$11,065.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

06/30/2016

Date:

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Contract No. 11-409804

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**Payco Specialties, Inc.**      A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32  
CA DIR REGISTRATION #1000003515

# BID PROPOSAL FEDERAL

[illegible]

**STIPULATIONS:**

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$6,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

**EXCLUSIONS:**

TRAFFIC CONTROL - PLANS - PERMITS - L.D.'S - REMOVALS - SWEEPING - STATIONING - TEMP. DELIN. - SIGNAGE ..

**INCLUSIONS:**

# of Working Days to Complete our Work: 2 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,500.00

BID AMOUNT: \$ 11,065.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

#123 P.002/003

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**IN-LINE**  
Fence & Railing Co., Inc.

**Signatory Local 89**  
**P. O. Box 2637**  
**Ramona, Ca. 92066**  
**C-13 & C-61 LICENSE #769518**  
**(780) 789-0282 FX 789-1915**

**To:**  
@

**DIR # 1000002805**  
**DBE CERTIFICATION #337**  
**E-MAIL: gary@inlnerall.com**  
**MEMBER SAN DIEGO AGC**

[illegible]

**Total: \$ 71,151.00**

\* Excludes: Traffic control, bonding, permits, survey, blocking, backing, panic hrdw, Hrdwr boxes, signage personal guarantee, engineering, painting, special inspections, demo, wall surfacing, pot holes, clear and grub, patching, underground location, spoils removal, grounding, detailing, scaffolding, mow curbs, dry pack, electrical. If rock or hand dig is encountered extra charges will apply.

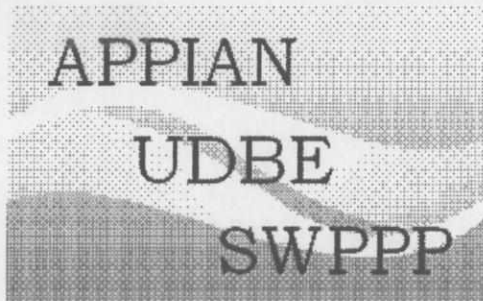
(Doing business until He comes)

**Proposal good for 30 days after bid.& must be an attachment to contract**

Acceptance: The above specifications and conditions stated are satisfactory and are hereby accepted. Furthermore I understand that this agreement is subject to the given law California code of civil procedure sect 3097, 3098, 3111.

Date of signature \_\_\_\_\_ Buyer sign \_\_\_\_\_ Print name \_\_\_\_\_

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## APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

### Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Monday, June 27, 2016

### ATTN: Estimator

RE: Contract : **Caltrans – 11-409804**

***Pave gore areas, construct pullouts and concrete barrier.***

Bid Date: **June 29, 2016**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	<b>\$1,900.00</b>

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek  
Estimator  
**(510) 854-9402**

07-01-16 A11:27 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-CE-010213 (NEW 05/2015)

**DBE CONFIRMATION**

DES-CE-0102.13 (NDW 05/2015)

Contract no.:  
11-409804

Name of DBE business:  
**MANERI TRAFFIC CONTROL**

Name of DGE representative: OTILY AVILA

DBE certification number:  
38078

Name of bidder: **PAL GENERAL ENGINEERING, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:  
MARLA JAHSHAN

Date: 06/29/2016

[illegible]

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$154,780.00
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As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DDC's authorized representative:

Printed name of DBE's authorized representative: DELLY RIVLA

Title of OBE's authorized representative \_\_\_\_\_

06/30/2016

## Conclusion

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Contract No. 11-409804



**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-409804**

**TO: PLANHOLDER**

**BID DATE: 6/29/16**

**ATTN: ESTIMATOR**

**\*\*PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE\*\***

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

**ITEM #2 \$20,500.00 WITH USE OF MTC FOR 100% OF ITEM #3**

**(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

**ITEM #2 \$24,915.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3**

**(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**ADDITIONAL ITEMS:**

**ITEM #4- \$44.00 EA**

**ITEM #6- \$790.00 EA PER MONTH (\$75.00 DELIVERY FEE & \$75.00 PICK-**

**UP FEE APPLIES)**

**ITEM #8- \$195.00 EA**

**TRAFFIC CONTROL: (ITEM #3)**

**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00**

**PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.**

**IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT  
HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.**

**SINCERELY,**

*Johnny Maneri*

**NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE  
MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL  
UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE  
COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.**

**SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.**

**ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3%  
OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL  
MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.**

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE  
ORDER.**

**47423 RAINBOW CANYON  
TEMECULA, CA 92592**

**OFFICE: 951-695-5104  
FAX: 951-695-5105**